

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Soumare, Tidiane

Printed: 12/28/07

Case Number: 07 B 10425

Judge: Wedoff, Eugene R

Filed: 6/11/07

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: November 1, 2007

Confirmed: None

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	560.00	
Secured:		0.00
Unsecured:		0.00
Priority:		0.00
Administrative:		529.76
Trustee Fee:		30.24
Other Funds:		0.00
Totals:	560.00	560.00

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Thomas R Hitchcock	Administrative	2,338.50	529.76
2. AMC Mortgage Services Inc	Secured	0.00	0.00
3. Cook County Treasurer	Secured	0.00	0.00
4. Illinois Dept of Revenue	Secured	0.00	0.00
5. AMC Mortgage Services Inc	Secured	15,000.00	0.00
6. Illinois Dept of Revenue	Priority	25,681.51	0.00
7. RoundUp Funding LLC	Unsecured	943.22	0.00
8. Midland Credit Management	Unsecured	430.58	0.00
9. Midland Credit Management	Unsecured	128.61	0.00
10. RoundUp Funding LLC	Unsecured	214.87	0.00
11. Midland Credit Management	Unsecured	274.05	0.00
12. Sprint Nextel	Unsecured	479.41	0.00
13. AT&T Wireless	Unsecured	410.73	0.00
14. Verizon Wireless Midwest	Unsecured	342.24	0.00
15. RoundUp Funding LLC	Unsecured	3,729.47	0.00
16. Asset Acceptance	Unsecured	1,205.87	0.00
17. Jefferson Capital Systems LLC	Unsecured	347.10	0.00
18. Illinois Dept of Revenue	Unsecured	4,336.60	0.00
19. Citron	Unsecured	3,032.13	0.00
20. Cook County Treasurer	Priority		No Claim Filed
21. Thomas R Hitchcock	Priority		No Claim Filed
22. Calvary Portfolio Services	Unsecured		No Claim Filed
23. Associated Creditor Exchange	Unsecured		No Claim Filed
24. Calvary Portfolio Services	Unsecured		No Claim Filed
25. Nationwide Credit & Collection	Unsecured		No Claim Filed

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26. Cbe Group	Unsecured	No Claim Filed
27. First USA Bank N A	Unsecured	No Claim Filed
28. LVNV Funding	Unsecured	No Claim Filed
29. Credit Management Co.	Unsecured	No Claim Filed
30. NCO Financial Systems	Unsecured	No Claim Filed
31. Midland Credit Management	Unsecured	No Claim Filed
32. Pentagroup Financial, LLC	Unsecured	No Claim Filed
33. Torres Credit	Unsecured	No Claim Filed

\$ 58,894.89

\$ 529.76

TRUSTEE FEE DETAIL

Fee Rate

5.4%

Total Fees

30.24

\$ 30.24

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:


